

Remit Address: KSNV

KSNV Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333

Billing: (702)642-3333

## **Billing Address:**

Policy Communications Attention: Accounts Payable 415 S. 6th St. Ste 200A Las Vegas, NV 89101

# **INVOICE**

		IIIVOICE
Advertiser	Hafen, Andy for Mayor	Invoice
Product	March 11-24	Invoice
Estimate Number		Invoice

Invoice #	113983-1
Invoice Date	03/24/13
Invoice Month	March 2013
Invoice Period	02/25/13 - 03/24/13

Station	KSNV		
Account Executive	Kevin Goodell		
Sales Office	Las Vegas		
Sales Region	Local		

Order #	113983
Alt Order #	
Deal #	
Order Flight	03/11/13 - 03/24/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

		Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	KSNV	Today Show	658a-9am		12000		X	7.4.12	\$450.00		1.0.1.
		. caay chen	ooda dam	03/11/1	3 to 03/17/13	3x	M-W-F		ψ100.00		
k	KSNV			M	03/11/13	:30	7:28 AM	Andy Hafen 2013.mov	\$450.00		
	KSNV			W	03/13/13	:30	7:28 AM	Andy Hafen 2013.mov	\$450.00		3
	KSNV			F	03/15/13	:30	8:41 AM	Andy Hafen 2013.mov	\$450.00		2
				03/18/1	3 to 03/24/13	2x	-T-T				
k	KSNV			Tu	03/19/13	:30	8:28 AM	Andy Hafen 2013.mov	\$450.00		4
k	KSNV			Th	03/21/13	:30	7:28 AM	Andy Hafen 2013.mov	\$450.00		5
2 k	KSNV	Sa-Su Early News	5pm-630pm				x		\$300.00		
		•		03/11/1	3 to 03/17/13	2x	SS				
k	KSNV			Sa	03/16/13	:30	5:13 PM	Andy Hafen 2013.mov	\$300.00		2
k	KSNV			Su	03/17/13	:30	6:28 PM	Andy Hafen 2013.mov	\$300.00		1
				03/18/1	3 to 03/24/13	2x	SS				
k	KSNV			Sa	03/23/13	:30	5:07 PM	Andy Hafen 2013.mov	\$300.00		4
k	KSNV			Su	03/24/13	:30	6:08 PM	Andy Hafen 2013.mov	\$300.00		3
3 k	KSNV	Saturday Today	7a-9am				X		\$350.00		
				03/11/1	3 to 03/17/13	1x	S-				
k	KSNV			Sa	03/16/13	:30	8:20 AM	Andy Hafen 2013.mov	\$350.00		1
				03/18/1	3 to 03/24/13	1x	S-				
k	KSNV			Sa	03/23/13	:30	7:29 AM	Andy Hafen 2013.mov	\$350.00		2
4 K	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a				x		\$450.00		
				03/11/1	3 to 03/17/13	2x	-T-T		,		
k	KSNV			Tu	03/12/13	:30	6:52 AM	Andy Hafen 2013.mov	\$450.00		1
	KSNV			Th	03/14/13	:30	6:51 AM	Andy Hafen 2013.mov	\$450.00		2
				03/18/1	3 to 03/24/13	3x	M-W-F				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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		invoice #
Advertiser	Hafen, Andy for Mayor	Invoice D
Product	March 11-24	Invoice M
Estimate Number		Invoice P

Invoice #	113983-1
Invoice Date	03/24/13
Invoice Month	March 2013
Invoice Period	02/25/13 - 03/24/13

Station	KSNV	
Account Executive	Kevin Goodell	
Sales Office	Las Vegas	
Sales Region	Local	

Order #	113983
Alt Order #	
Deal #	
Order Flight	03/11/13 - 03/24/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a				×		\$450.00		•
	KSNV			M	03/18/13	:30	6:29 AM	Andy Hafen 2013.mov	\$450.00		3
	KSNV			W	03/20/13	:30	6:24 AM	Andy Hafen 2013.mov	\$450.00		5
	KSNV			F	03/22/13	:30	6:58 AM	Andy Hafen 2013.mov	\$450.00		4
5	KSNV	M-F Jeopardy/Wheel of Fortune	e 630-730pm				x		\$600.00		
				03/11/13	to 03/17/13	1x	W				
	KSNV			W	03/13/13	:30	7:19 PM	Andy Hafen 2013.mov	\$600.00		1
				03/18/13	to 03/24/13	2x	MT				
	KSNV			M	03/18/13	:30	6:59 PM	Andy Hafen 2013.mov	\$600.00		3
	KSNV			Th	03/21/13	:30	6:53 PM	Andy Hafen 2013.mov	\$600.00		2
6	KSNV	M-F Early News	5-630p				X		\$650.00		
				03/11/13	to 03/17/13	2x	MF				
	KSNV			М	03/11/13	:30	5:12 PM	Andy Hafen 2013.mov	\$650.00		1
	KSNV			F	03/15/13	:30	5:23 PM	Andy Hafen 2013.mov	\$650.00		2
				03/18/13	to 03/24/13	2x	-TF				
	KSNV			Tu	03/19/13	:30	5:11 PM	Andy Hafen 2013.mov	\$650.00		3
	KSNV			F	03/22/13	:30	5:27 PM	Andy Hafen 2013.mov	\$650.00		4
7	KSNV	Vegas Inc.	6:30-8pm				X		\$200.00		
		_		03/11/13	to 03/17/13	1x	SS				
	KSNV			Su	03/17/13	:30	6:54 PM	Andy Hafen 2013.mov	\$200.00		1
				03/18/13	to 03/24/13	1x	SS				
	KSNV			Su	03/24/13	:30	6:44 PM	Andy Hafen 2013.mov	\$200.00		2
8	KSNV	WKND Jeop/Wheel	630-730pm				x		\$250.00		
		•	•	03/11/13	to 03/17/13	1x	S-				
	KSNV			Sa	03/16/13	:30	7:07 PM	Andy Hafen 2013.mov	\$250.00		1

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Estimate Number		Invoice Period	02/25/13 - 03/24/13

Station	KSNV	Order #	113983
Account Executive	Kevin Goodell	Alt Order #	
Sales Office	Las Vegas	Deal #	
Sales Region	Local	Order Flight	03/11/13 - 03/24/13

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
0	KSNV	WKND Jeop/Wheel	630-730pm	Day	Date	Lengin		Ad-IB	\$250.00		IXOI #
0	KONV	WKND Jeop/Wheel	030-730pm	00/40/40		4	X		\$250.00		
	LCONIV.				3 to 03/24/13	1x	S-		<b>\$050.00</b>		
	KSNV			Sa	03/23/13	:30	6:59 PM	Andy Hafen 2013.mov	\$250.00		2
9	KSNV	M-F News 3 at Eleven	11pm-1135pm				X		\$650.00	1	
				03/11/13	3 to 03/17/13	3x	M-W-F				
	KSNV			M	03/11/13	:30	11:24 PM	Andy Hafen 2013.mov	\$650.00		3
	KSNV			W	03/13/13	:30	11:30 PM	Andy Hafen 2013.mov	\$650.00		2
	KSNV			F	03/15/13	:30	11:25 PM	Andy Hafen 2013.mov	\$650.00	l e e e e e e e e e e e e e e e e e e e	1
				03/18/13	3 to 03/24/13	2x	-T-T				
	KSNV			Tu	03/19/13	:30	11:30 PM	Andy Hafen 2013.mov	\$650.00		4
	KSNV			Th	03/21/13	:30	11:20 PM	Andy Hafen 2013.mov	\$650.00	ı	5
10	KSNV	Noon News	12-1230pm				x		\$220.00	1	
			•	03/11/13	3 to 03/17/13	2x	MF				
	KSNV			M	03/11/13	:30	12:12 PM	Andy Hafen 2013.mov	\$220.00		1
	KSNV			F	03/15/13	:30	12:19 PM	Andy Hafen 2013.mov	\$220.00	ı	2
				03/18/13	3 to 03/24/13	2x	-T-T				
	KSNV			Tu	03/19/13	:30	12:19 PM	Andy Hafen 2013.mov	\$220.00		3
	KSNV			Th	03/21/13	:30	12:21 PM	Andy Hafen 2013.mov	\$220.00	ı	4
11	KSNV	The Agenda 1230pm	1230-1p				x		\$180.00	(	
		-	·	03/11/13	3 to 03/17/13	2x	-T-T				
	KSNV			Tu	03/12/13	:30	12:37 PM	Andy Hafen 2013.mov	\$180.00		1
	KSNV			Th	03/14/13	:30	12:45 PM	Andy Hafen 2013.mov	\$180.00	ı	2
				03/18/13	3 to 03/24/13	3x	M-W-F				
	KSNV			M	03/18/13	:30	12:47 PM	Andy Hafen 2013.mov	\$180.00	ı	5
	KSNV			W	03/20/13	:30	12:54 PM	Andy Hafen 2013.mov	\$180.00		3
								-	·		

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	The Agenda 1230pm	1230-1p				Х		\$180.00	1	
	KSNV			F	03/22/13	:30	12:55 PM	Andy Hafen 2013.mov	\$180.00		4
			Aired Spots	41							

<u>Gross Total</u> \$16,730.00 <u>Agency Commission</u> \$2,509.50

Net Amount Due \$14,220.50 Payment Terms 30 Days

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